

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

School Education Department – Installation of the Xerox Machine by M/s. Sri Venkateswara Xerox, Hyderabad on contract basis – Bill for the period from 24-01-2010 to 24-02-2010 – Sanction an amount of Rs.15,656-00 – Orders – Issued.

EDUCATION (SE-OP) DEPARTMENT

G. O. Rt. No. 102

Dated:02.03.2010

Read the following:-

1. Govt. Lr. No.14565/SE-OP/2009, Educn.(SE-OP) Deptt., dt.7-12-09.
2. From M/s.Venkateswara Xerox, Hyderabad,Billl No.183, dated 24-02-10

ORDER:

Sanction is hereby accorded for payment of Rs.15,656-00 (Rupees Fifteen Thousand six hundred and fifty six only) to M/s.Sri Venkateswara Xerox, Hyderabad towards making monthly photo copying bill for the period from 24-01-2010 to 24-02-2010. The details of Xerox copies are indicated below:-

i) 24-01-2010 to 23.02.2010 (Monthly Photo Copying bill)	---	Rs.10,000-00
ii) Extra copies 11,312 @ 50 ps	---	Rs. 5,656-00

Total:		Rs.15,656-00

2. The expenditure sanctioned in para (1) above shall be debited to “2251 – Secretariat Social Services - 090 – Secretariat – 18 – Education (SE) Department – 130Office Expenses 132 – Other Office Expenses.”

3. The Education (SE-OP.Claims) Department are requested to draw the cheque for an amount of Rs.15,656-00 in favour of M/s.Sri Venkateswara Xerox, Hyderabad and hand over the same to the concerned.

4. This order does not require the concurrence of Finance (FW) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.D.SAAMBASIVA RAO
SECRETARY TO GOVERNMENT (SE)

To
M/s.Sri Venkateswara Xerox, Hyderabad.
The Deputy P.A.O., Sect. Branch, Hyderabad.
The Education (SE-OP.Claims) Department.
Stock file.

// FORWARDED :: BY ORDER //

SECTION OFFICER